

COMMITTEE'S REPORT

1 / 13

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

HPAC
3709 General DeGaulle Drive

New Orleans LA 70114

OFFICE USE ONLY

PAC
Cm
2/15

0601595

2. Date of Primary

This report covers from 01/01/2006 thru 12/31/2006

3. Type of Report

___ 180th day prior to primary ___ 90th day after general
___ 90th day prior to primary ☒ Annual
___ 30th day prior to primary
___ 10th day prior to primary ___ Amendment to prior report
___ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? ___ If "yes", which party?

7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/01/2008.

Francis C. Meitner

Signature of Committee Chairperson

Francis C. Meitner

Signature of Committee Treasurer, if any

504-361-6014

Daytime Telephone Number

Daytime Telephone Number

HAND DELIVER

Affiliated Persons / Organizations

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Name and Address of

Francis C. Helmeler
3709 General DeGaulle Drive

New Orleans

LA 70114

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Ref of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	5500.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	10193.00
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	10193.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	10193.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	108807.52
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 5500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 10193.00
20. Funds on hand at close of reporting period	105214.52

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

5/13

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Cox Communications Harahan LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	01/06/2005	500.00	500.00
Design Engineering 8880 W. Esplanade South Metairie LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	04/14/2005	5000.00	5500.00

4. SUBTOTAL (this page)

5500.00

N/A

5. TOTAL (complete only on last page of this schedule)

5500.00

N/A

8. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

6/13

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Algiers Friendship Day NO LA	03/01/2005	Donation	100.00
Algiers Regional Library New Orleans LA	03/29/2005	Donation	100.00
American Cancer Society	03/14/2005	Donation	100.00
Dylan Anthony Tuljagure NO LA	03/23/2005	Contribution for school trip	25.00
Arden Cahill Academy Gretna LA	03/09/2005	Fair Donation	100.00
Aabury United Methodist Church NO LA	06/06/2005	Donation	75.00
Baker Bandit Reunion NO LA	04/27/2005	Donation	50.00
4. SUBTOTAL (this page)			550.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Blue Knight's Men's Club New Orleans LA	04/14/2005	Donation	100.00
Jonathan Bolar	04/01/2005	Campaign contribution	1000.00
Campaign Finance/State of LA Baton Rouge LA	01/05/2005	Statement of Organization	100.00
Close-Up Foundation	01/13/2005	Donation	50.00
Culler Career Center Harvey LA	04/29/2005	Donation	25.00
DLS Hainkel Memorial	06/15/2005	Donation	100.00
Monique Dayries NO LA	06/30/2005	Donation for Junior Olympics trip	100.00
4. SUBTOTAL (this page)			1475.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dillard University NO LA	06/08/2005	Donation	250.00
East Jefferson High School Marrero LA	06/30/2005	Donation	100.00
Fischer Resident Council NO LA	06/08/2005	Donation	26.00
Friends of JoEllen Smith New Orleans LA	02/24/2005	Donation	70.00
German American Cultural Center Gretna LA	01/18/2005	Donation	100.00
Gretna Community Association Gretna LA	05/17/2005	Prayer Breakfast donation	24.00
Gretna Community Center Gretna LA	01/24/2005	Donation	50.00
4. SUBTOTAL (this page)			619.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Headliners Club New Orleans LA	07/20/2005	Entertainment	2000.00
Holy Cross School 4950 Dauphine Street New Orleans LA 70117	03/28/2005	Donation	100.00
Holy Name of Mary Church New Orleans LA	03/09/2005	Donation	100.00
Knights of Columbus New Orleans LA	06/11/2005	Golf tournament donation	100.00
Krewe of Choctaw New Orleans LA	01/11/2005	Donation	10.00
Rebecca Lato NO LA	06/28/2005	School trip donation	25.00
Little Sisters of the Poor New Orleans LA	02/24/2005	Donation	150.00
4. SUBTOTAL (this page)			2485.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Liturgical Publications, Inc.	07/01/2005	Holy Name ad	324.00
Louisiana Medal of Honor Museum	02/04/2005	Donation	175.00
Mohawk Hunters New Orleans LA	04/12/2005	Donation	60.00
Paul Morin NO LA	05/06/2005	Donation for school trip	25.00
NOFID Algiers Babe Ruth League NO LA	05/18/2005	Donation	100.00
Old Algiers Main Street Association New Orleans LA	01/27/2005	Donation	50.00
Old Algiers Main Street Association New Orleans LA	02/22/2005	Sponsorship/Donation	100.00
4. SUBTOTAL (this page)			824.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Our Lady of Holy Cross College New Orleans LA	04/06/2005	Donation	50.00
Parkinson's Association	04/06/2005	Race sponsorship	140.00
People to People	04/06/2005	Donation	25.00
Plantation Athletic Club NO LA	06/16/2005	Donation	25.00
Plaquemines Newspaper	01/04/2005	Ad	125.00
Preservation Resource Center NO LA	04/25/2005	Donation	300.00
Q.U.E.E.N.S. NO LA	07/19/2005	Donation	50.00
4. SUBTOTAL (this page)			715.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SNDV, LLC New Orleans LA	03/21/2005	Entertainment	3000.00
Sacred Heart League Walls MS	01/04/2005	Donation	5.00
Sacred Heart League Walls MS	01/11/2005	Donation	5.00
Sacred Heart League Walls MS	06/20/2005	Donation	5.00
St. Andrew the Apostle School New Orleans LA	03/14/2005	Gala Sponsorship	100.00
St. John Masonic NO LA	05/15/2005	Donation	100.00
Sunshine Club of Algiers New Orleans LA	08/19/2005	Rifle donation	10.00
4. SUBTOTAL (this page)			3225.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
West Jefferson Football Boosters	05/17/2005	Donation	100.00
West Jefferson Football Boosters	08/11/2005	Donation	100.00
West Jefferson Medical Center Harvey LA	01/25/2005	Charity Golf Tournament Sponso- rehip	100.00
4. SUBTOTAL (this page)			300.00
5. TOTAL (complete only on last page of this schedule)			10100.00